

EXHIBIT 1-ATTACHMENT H

**SIERRA CLUB COMMENTS ON
CONSENT DECREES, ATT. H:**

**EXCERPT FROM DRAFT
"BBS STUDY"**

Water-In-Basement Elimination Projects

WIB projects were identified using the complaint database in conjunction with CAGIS. Ten years of complaint files were evaluated to identify potentially chronic WIBs that are associated with main line capacity problems. The criteria used for isolating these projects were as follows:

- WIB complaints within 500 feet of a known SSO are assumed to be eliminated as a part of the SSO elimination project.
- Chronic WIBs are defined as main line overload complaints which have been filed at least once within the last two years or at least twice over the past 10 years.

Using these criteria, the 10 year database of over 30,000 complaints was reduced to 264 chronic WIBs which are caused by capacity related problems. Maps of these WIB locations were then reviewed to identify clustered problems which were assumed to be addressed by regional detention basins. Discrete, more remote locations were assumed to be addressed by purchasing and demolishing the homes. This approach was taken for purposes of estimating program costs. Rehabilitation of the system or retention should be considered in the design phase.

In addition, the District is aware from past experience that only a fraction of known WIBs are actually reported. It is estimated that there are likely to be three not reported for every one that is. Therefore, the total cost for WIB elimination has included three additional locations to account for these non-reported WIBs.

Summary of Program Costs

The following is a summary of all program costs. These costs include construction and non-construction related costs, and an additional 10% contingency for planning level estimating purposes.

WET WEATHER PROGRAM COSTS		
	Minimum Effort	Maximum Effort
CSO Program		
Water Quality Presumption	\$555,401,000	
Water Quality Assurance		\$2,250,355,000
SSO Program		
10 Year Storm	\$445,323,000	
100 Year Storm		\$1,080,745,000
WIB Program		
10 Year Storm	\$251,097,000	
100 Year Storm		\$307,692,000
Total	\$1,251,821,000	\$3,638,792,000

WIB Program

WIB Program



WATER-IN-BASEMENT COMPLAINT ELIMINATION - 10 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
2	2/7/91	CASTELLUCCIO	3644 MATSON AVE	AMB	Purchase	\$150,000.00	\$225,000.00
14	2/18/00	MELDON	6960 BEECHMONT AVE	ANDTWP	SSO #588 Project	\$0.00	\$0.00
6	2/19/00	LADRIGAN	6956 BEECHMONT AVE	ANDTWP	SSO #588 Project	\$0.00	\$0.00
4	4/10/94	GUARD	1329 VOLL RD	ANDTWP	SSO #588 Project	\$0.00	\$0.00
2	7/21/98	HELTON	1100 ROSETREE LN	ANDTWP	SSO #588 Project	\$0.00	\$0.00
2	6/22/91	RICE	1105 ALNETTA DR	ANDTWP	SSO #588 Project	\$0.00	\$0.00
2	7/20/98	LEWIS	2003 BERKSHIRE RD	ANDTWP	Purchase	\$150,000.00	\$225,000.00
2	5/17/90	NELSON	6952 BEECHMONT AVE	ANDTWP	SSO #588 Project	\$0.00	\$0.00
2	5/18/95	SWARISKI	7262 GUNGADIN DR	ANDTWP	Purchase	\$150,000.00	\$225,000.00
1	2/18/00	MELDON	6990 BEECHMONT AVE	ANDTWP	SSO #588 Project	\$0.00	\$0.00
1	1/5/00	NORVELL	4621 HUNT RD	BLASH	SSO #681&682 Project	\$0.00	\$0.00
1	1/3/00	BOTKIN	4625 HUNT RD	BLASH	SSO #681&682 Project	\$0.00	\$0.00
3	7/29/92	ROSS	3444 ROBB AVE	CHEV	Purchase	\$150,000.00	\$225,000.00
2	7/17/92	REED	3237 WARDALL AVE	CHEV	Purchase	\$150,000.00	\$225,000.00
2	6/15/93	OBERDING	3240 WARDALL AVE	CHEV	Purchase	\$150,000.00	\$225,000.00
2	7/29/92	RANSICK	3445 ROBB AVE	CHEV	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	ROYCE	3836 DELMAR AVE	CHEV	Purchase	\$150,000.00	\$225,000.00
2	6/11/98	DOYLE	3939 RUTH LN	CHEV	Purchase	\$150,000.00	\$225,000.00
7	5/18/95	HILLMAN	8053 DEBONAIR CT	CINTI	Group A	\$1,002,000.00	\$1,503,000.00
5	8/16/93	MCVAUE	6725 BRAMBLE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
4	5/18/95	HADAWAY	3285 BEREDITH PL	CINTI	Purchase	\$150,000.00	\$225,000.00
4	6/15/93	KAISER	4521 CLEARVIEW AVE	CINTI	Group B	\$1,175,000.00	\$1,762,500.00
4	6/15/93	BRINKMEYER	4525 CLEARVIEW AVE	CINTI	Group B	\$0.00	\$0.00
3	6/14/93	BYRD	1132 ILIFF AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
3	6/17/98	KENKEL	1550 CENTRAL AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
3	8/21/90	HUGHES	338 ERKENBRECKER AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
3	8/16/93	STAGMEIER	6735 BRAMBLE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
3	6/11/98	HOOG	8346 BURNS AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
3	6/14/93	IBOLD	835 HARRIS AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
3	6/19/97	ELIE	962 CLEVELAND AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/7/97	KUHLENBERG	10 GLENWOOD AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/5/92	LEACH	1035 FISK AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/22/95	HANKINS	1193 TOLUCA CT	CINTI	Purchase	\$150,000.00	\$225,000.00
2	5/26/87	KEES	1247 CHAPEL ST	CINTI	Purchase	\$150,000.00	\$225,000.00
2	8/22/90	RANDOLPH	131 WOOLPER AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/12/98	HELMICK	1328 DELTA AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
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WATER-IN-BASEMENT COMPLAINT ELIMINATION - 10 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
2	7/27/92	SHERBERT	15 SIXTY SIXTH ST	CINTI	Purchase	\$150,000.00	\$225,000.00
2	8/17/87	COLEMAN	1716 BERKLEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/14/87	LOVE	1867 HEWITT AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/19/90	ELASURE	2145 FLORENCE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/10/91	BOWYER	2448 AUBURN AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/22/98	SPRING	2808 OBSERVATORY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	4/10/94	RUSEL	2816 ASTORIA AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/22/98	KASSER	2827 OBSERVATORY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	MAYER	2846 LINWOOD AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/6/93	SEITER	2852 BOUDINOT AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/30/92		2864 VEAZEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/18/97	CONNERS	2885 ST CATHERINE PL	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/19/90	MCCARTHY	2906 EGGERS PL	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/1/93	LEDYARD	2939 LISCHER AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/18/97	ANTONS	2945 HULL AVE	CINTI	Group C	\$1,482,000.00	\$2,223,000.00
2	7/13/92	RENGERING	2960 HULL AVE	CINTI	Group C	\$0.00	\$0.00
2	6/15/93	FLANAGAN	2969 HULL AVE	CINTI	Group C	\$0.00	\$0.00
2	6/14/93	HENRY	3000 WARDALL AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/17/93	SCHROER	3019 VEAZEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	8/26/93	MITCHELL	3123 BELLEWOOD AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	8/17/93	MEYERS	3132 CELERON AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/6/93	BUNCH	3219 BROTHERTON RD	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/30/92	LISTERMANN	3265 VITTMER AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/15/93	LIKEN	3331 MUDDY CREEK RD	CINTI	Group D	\$989,000.00	\$1,483,500.00
2	7/16/92	MONTGOMERY	3357 HARMONY LN	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/1/93	MCPHILLIPS	3429 ARNOLD ST	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/10/98	COBUR	3432 MOONEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	JEDDING	3463 MUDDY CREEK RD	CINTI	Group D	\$0.00	\$0.00
2	8/3/92	STUTES	3505 DAYTONA AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/16/93		3611 GLENMORE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	1/3/00	CAMINS	3615 MARBURG AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/15/93	BROWN	3700 BONFIELD DR	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/11/92	KENDELL	3739 DUNKIRK ST	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/17/93	PAGANO	3820 ST MARTINS PL	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/12/92	MORALES	3834 BOUDINOT AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/11/92		3897 RACE RD	CINTI	Purchase	\$150,000.00	\$225,000.00



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WATER-IN-BASEMENT COMPLAINT ELIMINATION - 10 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
1	1/4/00	INGERSOL	3083 VEAZEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	6/11/99	FREEMAN	3640 GRANDIN RD	CINTI	Purchase	\$150,000.00	\$225,000.00
1	1/3/00	VANGILS	3677 DAVENANT AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/19/00	JENKINS	42 WOODSDALE AVE	CINTI	Group E	\$0.00	\$0.00
1	2/18/00	NEAL	47 HEREFORD ST	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/27/99	COVERT	4885 OAKLAWN DR	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/18/00	VINDER	5346 LESTER RD	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/13/00	MCNAMARA	55 WOODSDALE AVE	CINTI	Group E	\$0.00	\$0.00
1	2/18/00	HEITZ	6031 WAYSIDE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/18/00	LINDEMAN	6232 KINCAID RD	CINTI	Purchase	\$150,000.00	\$225,000.00
1	1/4/00	WHITE	6813 WHITANY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	4/19/99	FRANCIS	8914 CHERRYBLOSSOM LN	CINTI	Purchase	\$150,000.00	\$225,000.00
4	4/10/94	MUNNEY	118 PORTER ST	CLEVS	Purchase	\$150,000.00	\$225,000.00
4	5/18/95	STUTLER	510 FINLEY ST	CLEVS	Purchase	\$150,000.00	\$225,000.00
4	4/12/94	ARMHEIM	9 MIAMI AVE	CLEVS	Purchase	\$150,000.00	\$225,000.00
2	6/19/92	STOREY	296 RIVER RD	CLEVS	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	MEYERS	3 S MIAMI AVE	CLEVS	Purchase	\$150,000.00	\$225,000.00
2	4/10/94	LUSBY	401 PORTER ST	CLEVS	Purchase	\$150,000.00	\$225,000.00
2	6/18/97	STANTON	6907 BRAMBLE AVE	CLMTWP	Purchase	\$150,000.00	\$225,000.00
9	5/18/95	LEE	3423 GALBRAITH RD	CRNTWP	SSO #590 Project	\$0.00	\$0.00
3	6/1/97	REANY	10720 VALIANT DR	CRNTWP	Purchase	\$150,000.00	\$225,000.00
3	4/16/98	GREER	3033 LAPLAND DR	CRNTWP	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	BILL	10145 SEASON DR	CRNTWP	Purchase	\$150,000.00	\$225,000.00
2	6/1/97	BENDERMAN	10719 SHIPLEY CT	CRNTWP	Purchase	\$150,000.00	\$225,000.00
2	2/18/00	REIRING	2868 JONROSE AVE	CRNTWP	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	POE	2870 BANNING RD	CRNTWP	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	JOHNS	7905 COLERAIN AVE	CRNTWP	SSO #640 Project	\$0.00	\$0.00
2	7/20/98	GARCIA	8244 FIRSHADE TER	CRNTWP	SSO #590 Project	\$0.00	\$0.00
2	5/15/96	WEBB	9386 MONTORO DR	CRNTWP	Purchase	\$150,000.00	\$225,000.00
1	2/14/00	WILKY-MACKEY	2681 FULBOURNE DR	CRNTWP	Purchase	\$150,000.00	\$225,000.00
1	2/18/00	GALBRAITH	7793 COLERAIN AVE	CRNTWP	SSO #590 Project	\$0.00	\$0.00
5	7/20/98	DELANEY	4987 SCHROER AVE	DELTWP	Purchase	\$150,000.00	\$225,000.00
3	6/23/97	KIDWELL	4979 SCHROER AVE	DELTWP	Purchase	\$150,000.00	\$225,000.00
2	8/17/97	GEIGER	4067 MARDON PL	DELTWP	Purchase	\$150,000.00	\$225,000.00
2	10/6/92	BRANAM	468 SAMOTH RIDGE	DELTWP	Purchase	\$150,000.00	\$225,000.00
2	8/25/93	HANSFORD	4994 SCHROER AVE	DELTWP	Purchase	\$150,000.00	\$225,000.00



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WATER-IN-BASEMENT COMPLAINT ELIMINATION - 10 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
2	4/16/98	PEMBER	7111 THOMAS DR	MAD	SSO #591&1017 Project	\$0.00	\$0.00
2	6/27/94	OSTERBERGER	7471 TIMBERLANE DR	MAD	SSO #570 Project	\$0.00	\$0.00
4	8/9/95	JONES	3950 MIAMI RD	MARIE	Purchase	\$150,000.00	\$225,000.00
3	9/21/93	HALL	6924 MADISONVILLE RD	MARIE	Purchase	\$150,000.00	\$225,000.00
2	9/28/98	GURNEY	3708 PLEASANT ST	MARIE	SSO #679B Project	\$0.00	\$0.00
2	6/22/91	SMITH	3816 INDIANVIEW AVE	MARIE	Purchase	\$150,000.00	\$225,000.00
2	7/8/91	COLLINNIE	3825 PETOSKEY AVE	MARIE	Group F	\$782,000.00	\$1,173,000.00
2	7/8/91	MARTIN	3828 PETOSKEY AVE	MARIE	Group F	\$0.00	\$0.00
2	8/17/93	SCAHILL	3836 PETOSKEY AVE	MARIE	Group F	\$0.00	\$0.00
2	7/3/91	STRASSEE	6801 MT VERNON AVE	MARIE	Purchase	\$150,000.00	\$225,000.00
4	4/10/94	GRANT	1029 MONTGOMERY RD	MONTG	Purchase	\$150,000.00	\$225,000.00
7	7/20/98	MUCHMORE	1452 COMPTON RD	MTHTY	Purchase	\$150,000.00	\$225,000.00
7	6/11/98	WALLACE	1576 ADAMS RD	MTHTY	Purchase	\$150,000.00	\$225,000.00
4	5/18/95	HARRIS	7318 CLOVERNOOK AVE	MTHTY	SSO #639 Project	\$0.00	\$0.00
3	7/20/98	WILMES	7134 CLOVERNOOK AVE	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	STEINER	1448 COMPTON RD	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	BRYANT	1517 ST CLAIR AVE	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	GRESHAM	1572 ADAMS RD	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	6/11/98	CALDWELL	1930 ADAMS RD	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	5/7/94	WILLIAMSON	7330 CLOVERNOOK AVE	MTHTY	SSO #639 Project	\$0.00	\$0.00
2	7/20/98	HAGBAGE	7334 CLOVERNOOK AVE	MTHTY	SSO #639 Project	\$0.00	\$0.00
2	5/9/95	DAVIS	7339 CLOVERNOOK AVE	MTHTY	SSO #639 Project	\$0.00	\$0.00
2	7/20/98	NICKOL	7938 HICKMAN ST	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	WOESTE	7947 HAMILTON AVE	MTHTY	Purchase	\$150,000.00	\$225,000.00
1	6/24/99	LOUDEN	7312 BERNARD AVE	MTHTY	SSO #639 Project	\$0.00	\$0.00
1	1/4/00	HELMS	9387 MONTORO	MTHTY	Purchase	\$150,000.00	\$225,000.00
4	5/15/96	KELLER	1481 COLLEGEWOOD LN	NCH	Purchase	\$150,000.00	\$225,000.00
4	2/7/99	LISTERMAN	7327 CLOVERNOOK AVE	NCH	SSO #639 Project	\$0.00	\$0.00
3	7/20/98	FATORA	2042 EMERSON AVE	NCH	SSO #1042 Project	\$0.00	\$0.00
3	7/20/98	SCHEHR	6453 HAMILTON AVE	NCH	SSO #611 Project	\$0.00	\$0.00
2	7/20/98	CHAR	1554 W GALBRAITH RD	NCH	SSO #1042 Project	\$0.00	\$0.00
2	5/18/95	LALEY	1800 DALLAS AVE	NCH	SSO #1024 Project	\$0.00	\$0.00
2	6/11/98	BAKER	1800 GOODMAN AVE	NCH	SSO #1022 Project	\$0.00	\$0.00
2	5/18/95	BELLAMY	2031 SUNDALE AVE	NCH	Purchase	\$150,000.00	\$225,000.00
2	7/24/98	THURMAN	6710 DEVONWOOD DR	NCH	Purchase	\$150,000.00	\$225,000.00
2	5/18/95	TRISCHLER	6842 SAVANNAH AVE	NCH	Purchase	\$150,000.00	\$225,000.00



WATER-IN-BASEMENT COMPLAINT ELIMINATION - 10 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
1	2/7/99	MURRAY	6923 CLOVERNOOK AVE	NCH	Purchase	\$150,000.00	\$225,000.00
3	7/15/87	BURK	4270 ASHLAND AVE	NOR	Purchase	\$150,000.00	\$225,000.00
3	5/29/95	DARLING	4648 MCNEIL ST	NOR	Purchase	\$150,000.00	\$225,000.00
2	7/7/87	ESTES	3947 HAZEL AVE	NOR	Purchase	\$150,000.00	\$225,000.00
2	6/18/97	CAMPBELL	5235 GLOBE AVE	NOR	Purchase	\$150,000.00	\$225,000.00
1	5/5/99	LAKER	2909 HIGHLAND AVE	NOR	Purchase	\$150,000.00	\$225,000.00
4	12/15/90		1356 FUHRMAN RD	READ	Purchase	\$150,000.00	\$225,000.00
3	5/11/96	MEISER	205 BERNARD AVE	READ	Purchase	\$150,000.00	\$225,000.00
3	5/17/90	LEHRGER	8909 READING RD	READ	Purchase	\$150,000.00	\$225,000.00
2	12/18/90	LEHRTER	10 BENSON ST	READ	Purchase	\$150,000.00	\$225,000.00
2	5/18/95	ALLEY	21 GAHL TER	READ	Purchase	\$150,000.00	\$225,000.00
1	1/3/00	HAMBURG	129 GEBERT ST	READ	Purchase	\$150,000.00	\$225,000.00
10	1/4/00	MCCANTS	4605 KUGLER MILL RD	SHNVL	Group G	\$1,048,000.00	\$1,572,000.00
3	5/13/96	ADLER	11101 MOSTELLER RD	SHNVL	Purchase	\$150,000.00	\$225,000.00
3	4/19/94	BAYSON	1117 OAK ST	SHNVL	Purchase	\$150,000.00	\$225,000.00
3	12/18/90	BROWN	1119 MAIN ST	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	1/8/91	SCHMIDT	1098 READING RD	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	4/14/94	HIGHLY	1104 MAIN ST	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	SCHEIDLER	11043 MAIN ST	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	12/20/90	ADLER	1110 MOSTELLER RD	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	4/19/94	BAYSON	1118 OAK ST	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	4/11/94	HIGHLANDER	1200 SUMMERVILLE DR	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	5/18/95	LEMEN	3558 CORNELL RD	SHNVL	Purchase	\$150,000.00	\$225,000.00
4	2/18/00	ROSA	6716 GRACE AVE	SILV	Group H	\$893,000.00	\$1,339,500.00
4	4/10/94	EBBELER	6750 BELKENTON AVE	SILV	Group H	\$0.00	\$0.00
2	8/9/91	ROECKER	6132 STEWART RD	SILV	SSO #684 Project	\$0.00	\$0.00
2	5/18/95	SCHMIDT	6720 BELKENTON AVE	SILV	Group H	\$0.00	\$0.00
4	6/11/98	JONES	1316 MADELEINE CIR	SPGTWP	SSO #639 Project	\$0.00	\$0.00
4	1/3/00	TAMBOER	9802 DARGATE CT	SPGTWP	Purchase	\$150,000.00	\$225,000.00
3	4/29/98	HINNENKAMP	11871 ELKWOOD DR	SPGTWP	Purchase	\$150,000.00	\$225,000.00
3	4/16/98	FOSTER	6231 BETTS AVE	SPGTWP	Purchase	\$150,000.00	\$225,000.00
3	2/18/00	ARMSTEAD	8916 EBRO CT	SPGTWP	SSO #639 Project	\$0.00	\$0.00
2	4/23/98	TAYLOR	11558 ROSE LN	SPGTWP	SSO #1048 Project	\$0.00	\$0.00
2	7/15/94		8785 MOCKINGBIRD LN	SPGTWP	Purchase	\$150,000.00	\$225,000.00
2	6/11/98	JOHNSON	8815 DESOTO DR	SPGTWP	Purchase	\$150,000.00	\$225,000.00
2	6/21/93	DUIRE	8881 EBRO CT	SPGTWP	SSO #639 Project	\$0.00	\$0.00



WATER-IN-BASEMENT COMPLAINT ELIMINATION - 10 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
1	1/4/00	WALKER	867 NORTHERN PKWY	SPGTWP	Purchase	\$150,000.00	\$225,000.00
1	2/13/00	STARKE	939 MCKELVEY RD	SPGTWP	Purchase	\$150,000.00	\$225,000.00
2	4/10/94	THALHEIMER	518 SMILEY RD	SPRGD	SSO #1048 Project	\$0.00	\$0.00
1	1/4/00		683 PARK AVE	SPRGD	SSO #1047 Project	\$0.00	\$0.00
2	10/1/90	JOHNSON	3918 VINE ST	STBRD	Purchase	\$150,000.00	\$225,000.00
8	12/23/98	DAVIS	4601 KUGLER MILL RD	SYCTWP	Group G	\$0.00	\$0.00
5	7/20/98	GEIER	8450 PINE RD	SYCTWP	Group G	\$0.00	\$0.00
2	5/15/96	CALDWELL	8428 PINE RD	SYCTWP	Group G	\$0.00	\$0.00
1	1/3/00	MACKEY	7225 SILVER CRST DR	SYCTWP	Purchase	\$150,000.00	\$225,000.00
3	6/18/97	DUAMWALA	515 WYOMING AVE	WYO	Purchase	\$150,000.00	\$225,000.00
2	5/25/95	ANDERSON	64 ST CLAIR AVE	WYO	Purchase	\$150,000.00	\$225,000.00
1	1/3/00	LURIX	401 CRESENT AVE	WYO	Purchase	\$150,000.00	\$225,000.00
Totals - Known WIBs						\$38,045,000.00	\$57,067,500.00
Totals - Assumed WIBs						\$114,135,000.00	\$171,202,500.00
Sub Total						\$152,180,000.00	\$228,270,000.00
Planning Contingency (10%)						\$15,218,000.00	\$22,827,000.00
Grand Total						\$167,398,000.00	\$251,097,000.00



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WATER-IN-BASEMENT COMPLAINT ELIMINATION - 100 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
2	7/27/92	SHERBERT	15 SIXTY SIXTH ST	CINTI	Purchase	\$150,000.00	\$225,000.00
2	8/17/87	COLEMAN	1716 BERKLEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/14/87	LOVE	1867 HEWITT AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/19/90	ELASURE	2145 FLORENCE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/10/91	BOWYER	2448 AUBURN AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/22/98	SPRING	2808 OBSERVATORY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	4/10/94	RUSEL	2816 ASTORIA AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/22/98	KASSER	2827 OBSERVATORY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	MAYER	2846 LINWOOD AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/6/93	SEITER	2852 BOUDINOT AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/30/92		2864 VEAZEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/18/97	CONNERS	2885 ST CATHERINE PL	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/19/90	MCCARTHY	2906 EGGERS PL	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/1/93	LEDYARD	2939 LISCHER AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/18/97	ANTONS	2945 HULL AVE	CINTI	Group C	\$3,432,000.00	\$5,148,000.00
2	7/13/92	RENGERING	2960 HULL AVE	CINTI	Group C	\$0.00	\$0.00
2	6/15/93	FLANAGAN	2969 HULL AVE	CINTI	Group C	\$0.00	\$0.00
2	6/14/93	HENRY	3000 WARDALL AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/17/93	SCHROER	3019 VEAZEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	8/26/93	MITCHELL	3123 BELLEWOOD AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	8/17/93	MEYERS	3132 CELERON AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/6/93	BUNCH	3219 BROTHERTON RD	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/30/92	LISTERMANN	3265 VITTMER AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/15/93	LIKEN	3331 MUDDY CREEK RD	CINTI	Group D	\$1,939,000.00	\$2,908,500.00
2	7/16/92	MONTGOMERY	3357 HARMONY LN	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/1/93	MCPHILLIPS	3429 ARNOLD ST	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/10/98	COBUR	3432 MOONEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	JEDDING	3463 MUDDY CREEK RD	CINTI	Group D	\$0.00	\$0.00
2	8/3/92	STUTES	3505 DAYTONA AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/16/93		3611 GLENMORE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	1/3/00	CAMINS	3615 MARBURG AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/15/93	BROWN	3700 BONFIELD DR	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/11/92	KENDELL	3739 DUNKIRK ST	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/17/93	PAGANO	3820 ST MARTINS PL	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/12/92	MORALES	3834 BOUDINOT AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/11/92		3897 RACE RD	CINTI	Purchase	\$150,000.00	\$225,000.00



WATER-IN-BASEMENT COMPLAINT ELIMINATION - 100 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
2	9/21/98	MARCHELL	4002 GILMORE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	WINDHOLTZ	4057 MARDON PL	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/12/91	WIRE	417 FINDLAY ST	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/14/90	BERRYMAN	4541 CLEARVIEW AVE	CINTI	Group B	\$0.00	\$0.00
2	2/18/00	BRYSON	51 WOODSDALE AVE	CINTI	Group E	\$1,699,000.00	\$2,548,500.00
2	8/16/93	WILLIAMS	5106 EBERSOLE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	8/16/93	SIMPSON	5110 EBERSOLE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/18/97	PAYNE	5245 CHARLOE ST	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/22/98	HOFFMAN	5259 RELLUK DR	CINTI	SSO #1025 Project	\$0.00	\$0.00
2	6/19/98	MCMARTHY	5263 RELLUK DR	CINTI	SSO #1025 Project	\$0.00	\$0.00
2	5/25/87	WALTON	5538 MONTGOMERY RD	CINTI	SSO #576 Project	\$0.00	\$0.00
2	8/16/93	RUSH	5539 DAVIES PL	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/21/98	FULMER	5555 BOSWORTH PL	CINTI	Purchase	\$150,000.00	\$225,000.00
2	1/3/00	VIGRIS	5793 TIMRICK CT	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/14/93	THINNES	601 VINE ST	CINTI	Purchase	\$150,000.00	\$225,000.00
2	4/16/98	WILCHER	6227 BETTS AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	SOLOMAN	6464 HAMILTON AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	9/21/90	HUTCHERSON	663 MITCHELL AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/21/98	STEFFEN	6812 MERWIN AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	2/18/00	JOHNSON	6813 MERWIN AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/8/91	ACKLIN	6913 CAMBRIDGE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/8/91	WEBBER	6915 CAMBRIDGE AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/15/94	SESSING	6934 LABOITEAUX AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/13/98	RAMINEI	700 CHALFONTE PL	CINTI	Purchase	\$150,000.00	\$225,000.00
2	3/29/89	ROBINSON	75 RIDGEWAY RD	CINTI	Purchase	\$150,000.00	\$225,000.00
2	2/2/88	HARRISON	8041 DEBONAIR CT	CINTI	Group A	\$0.00	\$0.00
2	5/26/87	HARTMAN	8059 DEBONAIR CT	CINTI	Group A	\$0.00	\$0.00
2	6/11/98	GRUESSER	824 WAKEFIELD DR	CINTI	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	ZAPLOWSKI	828 WAKEFIELD DR	CINTI	Purchase	\$150,000.00	\$225,000.00
2	6/11/98	DOBSEN	8837 MOCKINGBIRD LN	CINTI	Purchase	\$150,000.00	\$225,000.00
1	1/3/00	ODONELL	1036 PAXTON AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/18/00	WILLIARD	1140 ELM PARK DR	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/19/00	GILBEN	1412 LARRYJOE DR	CINTI	SSO #588 Project	\$0.00	\$0.00
1	1/3/00	PETERSON	2325 GRIGG AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/18/00	CULLIN	2708 JEFFERSON AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	1/3/00	GROGHAUSE	3038 VEAZEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00



WATER-IN-BASEMENT COMPLAINT ELIMINATION - 100 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
1	1/4/00	INGERSOL	3083 VEAZEY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	6/11/99	FREEMAN	3640 GRANDIN RD	CINTI	Purchase	\$150,000.00	\$225,000.00
1	1/3/00	VANGILS	3677 DAVENANT AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/19/00	JENKINS	42 WOODSDALE AVE	CINTI	Group E	\$0.00	\$0.00
1	2/18/00	NEAL	47 HEREFORD ST	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/27/99	COVERT	4885 OAKLAWN DR	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/18/00	VINDER	5346 LESTER RD	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/13/00	MCNAMARA	55 WOODSDALE AVE	CINTI	Group E	\$0.00	\$0.00
1	2/18/00	HEITZ	6031 WAYSIDE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	2/18/00	LINDEMAN	6232 KINCAID RD	CINTI	Purchase	\$150,000.00	\$225,000.00
1	1/4/00	WHITE	6813 WHITANY AVE	CINTI	Purchase	\$150,000.00	\$225,000.00
1	4/19/99	FRANCIS	8914 CHERRYBLOSSOM LN	CINTI	Purchase	\$150,000.00	\$225,000.00
4	4/10/94	MUNNEY	118 PORTER ST	CLEVS	Purchase	\$150,000.00	\$225,000.00
4	5/18/95	STUTLER	510 FINLEY ST	CLEVS	Purchase	\$150,000.00	\$225,000.00
4	4/12/94	ARMHEIM	9 MIAMI AVE	CLEVS	Purchase	\$150,000.00	\$225,000.00
2	6/19/92	STOREY	296 RIVER RD	CLEVS	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	MEYERS	3 S MIAMI AVE	CLEVS	Purchase	\$150,000.00	\$225,000.00
2	4/10/94	LUSBY	401 PORTER ST	CLEVS	Purchase	\$150,000.00	\$225,000.00
2	6/18/97	STANTON	6907 BRAMBLE AVE	CLMTWP	Purchase	\$150,000.00	\$225,000.00
9	5/18/95	LEE	3423 GALBRAITH RD	CRNTWP	SSO #590 Project	\$0.00	\$0.00
3	6/1/97	REANY	10720 VALIANT DR	CRNTWP	Purchase	\$150,000.00	\$225,000.00
3	4/16/98	GREER	3033 LAPLAND DR	CRNTWP	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	BILL	10145 SEASON DR	CRNTWP	Purchase	\$150,000.00	\$225,000.00
2	6/1/97	BENDERMAN	10719 SHIPLEY CT	CRNTWP	Purchase	\$150,000.00	\$225,000.00
2	2/18/00	REIRING	2868 JONROSE AVE	CRNTWP	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	POE	2870 BANNING RD	CRNTWP	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	JOHNS	7905 COLERAIN AVE	CRNTWP	SSO #640 Project	\$0.00	\$0.00
2	7/20/98	GARCIA	8244 FIRSHADE TER	CRNTWP	SSO #590 Project	\$0.00	\$0.00
2	5/15/96	WEBB	9386 MONTORO DR	CRNTWP	Purchase	\$150,000.00	\$225,000.00
1	2/14/00	WILKY-MACKEY	2681 FULBOURNE DR	CRNTWP	Purchase	\$150,000.00	\$225,000.00
1	2/18/00	GALBRAITH	7793 COLERAIN AVE	CRNTWP	SSO #590 Project	\$0.00	\$0.00
5	7/20/98	DELANEY	4987 SCHROER AVE	DELTWP	Purchase	\$150,000.00	\$225,000.00
3	6/23/97	KIDWELL	4979 SCHROER AVE	DELTWP	Purchase	\$150,000.00	\$225,000.00
2	8/17/97	GEIGER	4067 MARDON PL	DELTWP	Purchase	\$150,000.00	\$225,000.00
2	10/6/92	BRANAM	468 SAMOTH RIDGE	DELTWP	Purchase	\$150,000.00	\$225,000.00
2	8/25/93	HANSFORD	4994 SCHROER AVE	DELTWP	Purchase	\$150,000.00	\$225,000.00



WATER-IN-BASEMENT COMPLAINT ELIMINATION - 100 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
2	7/20/98	ROY	881 IVYHILL DR	DELTWP	Purchase	\$150,000.00	\$225,000.00
8	7/20/98	SCHWARTZ	4132 OLEARY AVE	DRPK	Purchase	\$150,000.00	\$225,000.00
4	5/16/96	OLEARY	7864 GAIL DR	DRPK	Purchase	\$150,000.00	\$225,000.00
3	6/18/97	BOYARJIAN	3748 MCNICHOLAS AVE	DRPK	Purchase	\$150,000.00	\$225,000.00
3	4/17/98	CORSBIE	4208 LINDEN AVE	DRPK	Purchase	\$150,000.00	\$225,000.00
3	4/16/98	EDWARDS	7526 BLUE ASH RD	DRPK	Purchase	\$150,000.00	\$225,000.00
2	7/13/93	HEFFNER	7528 BLUE ASH RD	DRPK	Purchase	\$150,000.00	\$225,000.00
2	5/16/96	O'LEARY	7825 MOSS CT	DRPK	Purchase	\$150,000.00	\$225,000.00
2	5/11/96	HOLLANDER	7869 GAIL DR	DRPK	Purchase	\$150,000.00	\$225,000.00
1	1/4/00	PAPE	7705 MONTICELLO AVE	DRPK	Purchase	\$150,000.00	\$225,000.00
3	5/16/90	KASHEY	1017 READING RD	EVEN	Purchase	\$150,000.00	\$225,000.00
1	3/21/00	LOFT	10700 MEDALLION	EVEN	Purchase	\$150,000.00	\$225,000.00
1	1/13/99		10708 READING RD	EVEN	Purchase	\$150,000.00	\$225,000.00
4	7/20/98	SKINNER	11865 ELKWOOD DR	FORPK	Purchase	\$150,000.00	\$225,000.00
2	11/15/93	COTTINGS	1103 EMBASSY DR	FORPK	Purchase	\$150,000.00	\$225,000.00
1	1/4/00	WESTERBROOK	932 SMILEY AVE	FORPK	Purchase	\$150,000.00	\$225,000.00
2	5/17/90	HUMPHRIES	105 JUNEDALE DR	GREH	Purchase	\$150,000.00	\$225,000.00
2	10/16/92	EBERLE (CITY)	118 JUNEDALE DR	GREH	Purchase	\$150,000.00	\$225,000.00
3	6/22/93	FLAHERTY	3601 EDGEBROOK DR	GRNTWP	Purchase	\$150,000.00	\$225,000.00
3	6/11/98	CHESSEY	3937 RACE RD	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	7/30/92	LOTH	3033 CRESTMOOR LN	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	7/30/92	LUDWIG	3049 CRESTMOOR LN	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	7/17/92	BOLTE	3220 LAKE POINT CT	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	7/29/92	KEEN	3335 MUDDY CREEK RD	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	5/18/95	AUGISTINE	3360 WHEATCROFT DR	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	7/29/92	HAMSELL	3605 MUDDY CREEK RD	GRNTWP	Group D	\$0.00	\$0.00
2	6/15/93	HAMMERGREN	3613 MUDDY CREEK RD	GRNTWP	Group D	\$0.00	\$0.00
2	7/12/92	COMPTON	4993 WESTERN HILLS AVE	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	8/29/90	PJANIC	5469 MUDDY CREEK RD	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	1/6/93	STRUMA	5477 EULA AVE	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	6/19/98	PEERLESS	5551 PENWAY CT	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	9/25/98	KRISTEN	5715 RANLYN AVE	GRNTWP	Purchase	\$150,000.00	\$225,000.00
2	5/15/95	ROHE	7480 BRILL RD	INDH	Purchase	\$150,000.00	\$225,000.00
2	4/16/98	BUTTS	719 MATTHEWS DR	LCNHTS	Purchase	\$150,000.00	\$225,000.00
1	1/4/00	CHEERS	1186 CHAMBERLAIN	LCNHTS	Purchase	\$150,000.00	\$225,000.00
2	2/15/00	WHITAKER	307 CENTRAL AVE	LOCK	SSO #625&1009 Project	\$0.00	\$0.00



WATER-IN-BASEMENT COMPLAINT ELIMINATION - 100 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
2	4/16/98	PEMBER	7111 THOMAS DR	MAD	SSO #591&1017 Project	\$0.00	\$0.00
2	6/27/94	OSTERBERGER	7471 TIMBERLANE DR	MAD	SSO #570 Project	\$0.00	\$0.00
4	8/9/95	JONES	3950 MIAMI RD	MARIE	Purchase	\$150,000.00	\$225,000.00
3	9/21/93	HALL	6924 MADISONVILLE RD	MARIE	Purchase	\$150,000.00	\$225,000.00
2	9/28/98	GURNEY	3708 PLEASANT ST	MARIE	SSO #679B Project	\$0.00	\$0.00
2	6/22/91	SMITH	3816 INDIANVIEW AVE	MARIE	Purchase	\$150,000.00	\$225,000.00
2	7/8/91	COLLINNIE	3825 PETOSKEY AVE	MARIE	Group F	\$1,532,000.00	\$2,298,000.00
2	7/8/91	MARTIN	3828 PETOSKEY AVE	MARIE	Group F	\$0.00	\$0.00
2	8/17/93	SCAHILL	3836 PETOSKEY AVE	MARIE	Group F	\$0.00	\$0.00
2	7/3/91	STRASSEE	6801 MT VERNON AVE	MARIE	Purchase	\$150,000.00	\$225,000.00
4	4/10/94	GRANT	1029 MONTGOMERY RD	MONTG	Purchase	\$150,000.00	\$225,000.00
7	7/20/98	MUCHMORE	1452 COMPTON RD	MTHTY	Purchase	\$150,000.00	\$225,000.00
7	6/11/98	WALLACE	1576 ADAMS RD	MTHTY	Purchase	\$150,000.00	\$225,000.00
4	5/18/95	HARRIS	7318 CLOVERNOOK AVE	MTHTY	SSO #639 Project	\$0.00	\$0.00
3	7/20/98	WILMES	7134 CLOVERNOOK AVE	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	STEINER	1448 COMPTON RD	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	BRYANT	1517 ST CLAIR AVE	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	GRESHAM	1572 ADAMS RD	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	6/11/98	CALDWELL	1930 ADAMS RD	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	5/7/94	WILLIAMSON	7330 CLOVERNOOK AVE	MTHTY	SSO #639 Project	\$0.00	\$0.00
2	7/20/98	HAGBAGE	7334 CLOVERNOOK AVE	MTHTY	SSO #639 Project	\$0.00	\$0.00
2	5/9/95	DAVIS	7339 CLOVERNOOK AVE	MTHTY	SSO #639 Project	\$0.00	\$0.00
2	7/20/98	NICKOL	7938 HICKMAN ST	MTHTY	Purchase	\$150,000.00	\$225,000.00
2	7/20/98	WOESTE	7947 HAMILTON AVE	MTHTY	Purchase	\$150,000.00	\$225,000.00
1	6/24/99	LOUDEN	7312 BERNARD AVE	MTHTY	SSO #639 Project	\$0.00	\$0.00
1	1/4/00	HELMS	9387 MONTORO	MTHTY	Purchase	\$150,000.00	\$225,000.00
4	5/15/96	KELLER	1481 COLLEGEWOOD LN	NCH	Purchase	\$150,000.00	\$225,000.00
4	2/7/99	LISTERMAN	7327 CLOVERNOOK AVE	NCH	SSO #639 Project	\$0.00	\$0.00
3	7/20/98	FATORA	2042 EMERSON AVE	NCH	SSO #1042 Project	\$0.00	\$0.00
3	7/20/98	SCHEHR	6453 HAMILTON AVE	NCH	SSO #611 Project	\$0.00	\$0.00
2	7/20/98	CHAR	1554 W GALBRAITH RD	NCH	SSO #1042 Project	\$0.00	\$0.00
2	5/18/95	LALEY	1800 DALLAS AVE	NCH	SSO #1024 Project	\$0.00	\$0.00
2	6/11/98	BAKER	1800 GOODMAN AVE	NCH	SSO #1022 Project	\$0.00	\$0.00
2	5/18/95	BELLAMY	2031 SUNDALE AVE	NCH	Purchase	\$150,000.00	\$225,000.00
2	7/24/98	THURMAN	6710 DEVONWOOD DR	NCH	Purchase	\$150,000.00	\$225,000.00
2	5/18/95	TRISCHLER	6842 SAVANNAH AVE	NCH	Purchase	\$150,000.00	\$225,000.00



WATER-IN-BASEMENT COMPLAINT ELIMINATION - 100 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
1	2/7/99	MURRAY	6923 CLOVERNOOK AVE	NCH	Purchase	\$150,000.00	\$225,000.00
3	7/15/87	BURK	4270 ASHLAND AVE	NOR	Purchase	\$150,000.00	\$225,000.00
3	5/29/95	DARLING	4648 MCNEIL ST	NOR	Purchase	\$150,000.00	\$225,000.00
2	7/7/87	ESTES	3947 HAZEL AVE	NOR	Purchase	\$150,000.00	\$225,000.00
2	6/18/97	CAMPBELL	5235 GLOBE AVE	NOR	Purchase	\$150,000.00	\$225,000.00
1	5/5/99	LAKER	2909 HIGHLAND AVE	NOR	Purchase	\$150,000.00	\$225,000.00
4	12/15/90		1356 FUHRMAN RD	READ	Purchase	\$150,000.00	\$225,000.00
3	5/11/96	MEISER	205 BERNARD AVE	READ	Purchase	\$150,000.00	\$225,000.00
3	5/17/90	LEHRGER	8909 READING RD	READ	Purchase	\$150,000.00	\$225,000.00
2	12/18/90	LEHRTER	10 BENSON ST	READ	Purchase	\$150,000.00	\$225,000.00
2	5/18/95	ALLEY	21 GAHL TER	READ	Purchase	\$150,000.00	\$225,000.00
1	1/3/00	HAMBURG	129 GEBERT ST	READ	Purchase	\$150,000.00	\$225,000.00
10	1/4/00	MCCANTS	4605 KUGLER MILL RD	SHNVL	Group G	\$1,998,000.00	\$2,997,000.00
3	5/13/96	ADLER	11101 MOSTELLER RD	SHNVL	Purchase	\$150,000.00	\$225,000.00
3	4/19/94	BAYSON	1117 OAK ST	SHNVL	Purchase	\$150,000.00	\$225,000.00
3	12/18/90	BROWN	1119 MAIN ST	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	1/8/91	SCHMIDT	1098 READING RD	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	4/14/94	HIGHLY	1104 MAIN ST	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	5/15/96	SCHEIDLER	11043 MAIN ST	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	12/20/90	ADLER	1110 MOSTELLER RD	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	4/19/94	BAYSON	1118 OAK ST	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	4/11/94	HIGHLANDER	1200 SUMMERVILLE DR	SHNVL	Purchase	\$150,000.00	\$225,000.00
2	5/18/95	LEMEN	3558 CORNELL RD	SHNVL	Purchase	\$150,000.00	\$225,000.00
4	2/18/00	ROSA	6716 GRACE AVE	SILV	Group H	\$1,643,000.00	\$2,464,500.00
4	4/10/94	EBBELER	6750 BELKENTON AVE	SILV	Group H	\$0.00	\$0.00
2	8/9/91	ROECKER	6132 STEWART RD	SILV	SSO #684 Project	\$0.00	\$0.00
2	5/18/95	SCHMIDT	6720 BELKENTON AVE	SILV	Group H	\$0.00	\$0.00
4	6/11/98	JONES	1316 MADELEINE CIR	SPGTWP	SSO #639 Project	\$0.00	\$0.00
4	1/3/00	TAMBOER	9802 DARGATE CT	SPGTWP	Purchase	\$150,000.00	\$225,000.00
3	4/29/98	HINNENKAMP	11871 ELKWOOD DR	SPGTWP	Purchase	\$150,000.00	\$225,000.00
3	4/16/98	FOSTER	6231 BETTS AVE	SPGTWP	Purchase	\$150,000.00	\$225,000.00
3	2/18/00	ARMSTEAD	8916 EBRO CT	SPGTWP	SSO #639 Project	\$0.00	\$0.00
2	4/23/98	TAYLOR	11558 ROSE LN	SPGTWP	SSO #1048 Project	\$0.00	\$0.00
2	7/15/94		8785 MOCKINGBIRD LN	SPGTWP	Purchase	\$150,000.00	\$225,000.00
2	6/11/98	JOHNSON	8815 DESOTO DR	SPGTWP	Purchase	\$150,000.00	\$225,000.00
2	6/21/93	DUIRE	8881 EBRO CT	SPGTWP	SSO #639 Project	\$0.00	\$0.00



WATER-IN-BASEMENT COMPLAINT ELIMINATION - 100 YEAR

Number of Complaints	Complaint Date	Homeowner	Complaint Address	Municipality	Project Type	Construction Cost	Project Cost
1	1/4/00	WALKER	867 NORTHERN PKWY	SPGTWP	Purchase	\$150,000.00	\$225,000.00
1	2/13/00	STARKE	939 MCKELVEY RD	SPGTWP	Purchase	\$150,000.00	\$225,000.00
2	4/10/94	THALHEIMER	518 SMILEY RD	SPRGD	SSO #1048 Project	\$0.00	\$0.00
1	1/4/00		683 PARK AVE	SPRGD	SSO #1047 Project	\$0.00	\$0.00
2	10/1/90	JOHNSON	3918 VINE ST	STBRD	Purchase	\$150,000.00	\$225,000.00
8	12/23/98	DAVIS	4601 KUGLER MILL RD	SYCTWP	Group G	\$0.00	\$0.00
5	7/20/98	GEIER	8450 PINE RD	SYCTWP	Group G	\$0.00	\$0.00
2	5/15/96	CALDWELL	8428 PINE RD	SYCTWP	Group G	\$0.00	\$0.00
1	1/3/00	MACKEY	7225 SILVER CRST DR	SYCTWP	Purchase	\$150,000.00	\$225,000.00
3	6/18/97	DUAMWALA	515 WYOMING AVE	WYO	Purchase	\$150,000.00	\$225,000.00
2	5/25/95	ANDERSON	64 ST CLAIR AVE	WYO	Purchase	\$150,000.00	\$225,000.00
1	1/3/00	LURIX	401 CRESENT AVE	WYO	Purchase	\$150,000.00	\$225,000.00
Totals - Known WIBs						\$46,620,000.00	\$69,930,000.00
Totals - Assumed WIBs						\$139,860,000.00	\$209,790,000.00
Sub Grand Total						\$186,480,000.00	\$279,720,000.00
Planning Contingency (10%)						\$18,648,000.00	\$27,972,000.00
Grand Total						\$205,128,000.00	\$307,692,000.00